bp



BP Products North America Inc.

2815 Indianapolis Blvd.

Whiting, IN 46394-0710

P.O. Box 710

USA

September 20, 2013

DELIVERED VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

Indiana Department of Environmental Management OWQ Data Management Section (Mail Code 65-42) 100 North Senate Avenue Indianapolis, IN 46204-2251

Re:

DMR and MMR for Outfalls 002, 003, 004, & 005

NPDES Permit No. 0000108

Please find enclosed the effluent quality data in the Discharge Monitoring Report (DMR) form and the Monthly Monitoring Report (MMR) form from the BP Products North America Inc. - Whiting Business Unit ("Whiting Refinery") for the month of August 2013.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions or need any additional information, please contact Tim Chen at (219) 473-1286.

Sincerely,

Nick Spencer

Business Unit Leader Whiting Business Unit

Cc: N. Ream, Merrillville, IN

Attachments: DMR Report

MMR Report

Bcc (scanned reports delivered via email)

R.L. Richards, ENVIRON Arlington, VA, rrichards@environcorp.com

J.P. Morrison

R. Solan

Orok Duke

D. Moye

B.L. Cook

P.J Peterson

M.F. Osadjan, Warrenville, IL

Bcc (e-MMR delivered via email)

Jackie Backus, ENVIRÓN, jbackus@environcorp.com Kerry Mierau, ENVIRON, kmierau@environcorp.com

e-MMR file path: I:\Environmental\Plant Docs\4 - Water\4G\4G01\DMR\2013\8-August 2013\WQR0813.xls

ADDRESS

EKWILLEE	MANUELADDICEOU		
IAME	BP PRODUCTS I	NORTH AMERICA	INC.

WHITING REFINERY - MAIL CODE 062

2815 INDIANAPOLIS BLVD

WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC LOCATION WHITING IN

ATTN: DANIEL SAJKOWSKI, PLT MANAGER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved OMB No. 2040-004 Approval Expires 05-31-98

* I N O O O O 1 O 8 O O 2 A 8 2 O 1 2 *

For any questions call Gary Starks at 317-232-8694

*** Mark box if NO DISCHARGE

NOTE: Read Instructions before completing this form

ATTN: DANIEL SAJKOW	SKI, PLT MANAGEF		100/01/	2010	10 00/3	11/2010	NOTE	: Read Instruc	ctions be	fore completing this	s IOIIII
PARAMETER		QUANTI	TY OR LOADING	G	QUA	ALITY OR CONC	ENTRATION		NO.	Frequency	Sample
		Average	Maximum	Units	Minimum	Average	Maximum	Units	EX	of Analysis	Type
Temperature, water deg. fahrenheit	SAMPLE MEASUREMENT	*****	*****		*****	102.5	105.8	deg F	0	DAILY	CONTIN
00011 1 0 0 Effluent Gross	PERMIT REQUIREMENT					Report MO AVG	Report DAILY MX		0	Five Per Week	CONTIN
Temperature, water deg. fahrenheit	SAMPLE MEASUREMENT	*****	*****		*****	72.4	73.4	deg F	•	DAILY	CONTIN
00011 7 0 0 Intake from Stream	PERMIT REQUIREMENT					Report MO AVG	Report DAILY MX		0	Five Per Week	CONTIN
Waste heat rejection rate	SAMPLE MEASUREMENT	775	885	MBTU /hr	*****	*****	*****		0	DAILY	CONTIN
00179 2 0 0 Effluent Net	PERMIT REQUIREMENT	1700 MO AVG	2000 MX DA AV					0	U	Five Per Week	CONTIN
рН	SAMPLE MEASUREMENT	*****	*****		7.7	*****	8.3	SU		3/WEEK	GRAB
00400 1 0 0 Effluent Gross	PERMIT REQUIREMENT				6 DAILY MN		9 DAILY MX		0	Three Per Week	GRAB
Oil and grease, hexane extr method	SAMPLE MEASUREMENT	****	*****		****	0.4*	0.4*	mg/L	0	MONTHLY	GRAB
00552 1 0 0 Effluent Gross	PERMIT REQUIREMENT					Report MO AVG	5 DAILY MX		U	Monthly	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	74.1	83.3	MGD	****	*****	*****		0	DAILY	TOTALZ
50050 1 0 0 Effluent Gross	PERMIT REQUIREMENT	Report MO AVG	Report DAILY MX						0	Daily	TOTALZ
Chlorine, total residual	SAMPLE MEASUREMENT	0	0	lb/d	*****	0	0	mg/L	0	WEEKLY	GRAB
50060 1 0 0 Effluent Gross	PERMIT REQUIREMENT	20 MO AVG	60 DAILY MX			.06 MO AVG	.06 DAILY MX		0	Weekly	GRAB

I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR
AUTHORIZED AGENT

Nick Spencer, Business Unit Leader

TYPED OR PRINTED

NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR
AUTHORIZED AGENT

219 | 473-3149 | 9 | 24 | 13 |
AREA CODE AND NO. MO DAY YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

INDUSTRIAL MAJOR WHITING, LAKE COUNTY Lake Major IN0000108002A8/31/2012 - Page 1 of 2

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMITTEE NAME/ADDRESS

IN 46394

Revised:

BP PRODUCTS NORTH AMERICA INC.

WHITING REFINERY - MAIL CODE 062

2815 INDIANAPOLIS BLVD

WHITING

NAME

ADDRESS

DISCHARGE MONITORING REPORT (DMR)

Form Approved	
OMB No. 2040-004	
Approval Expires 05-31-98	

IN0000108 002 A PERMIT NUMBER | PERMITTED FEATURE

LOCATION WHITING	IN 463 ORTH AMERICA IN IN /SKI, PLT MANAGEI	C		MONITO AY YEAR 1/2013		IOD IO DAY YEAR 08/31/2013	*** Mark box if NO DISCHARGE *** NOTE: Read Instructions before completing this for				
PARAMETER		QUANTI Average	TY OR LOADI Maximum		Minimur	QUALITY OR CO		Units	NO. EX	Frequency of Analysis	Sample Type
Flow, total	SAMPLE MEASUREMENT	*****	2296.8	Mgal/ mo	****	* *****	*****			MONTHLY	RCTOT
82220 1 0 0 Effluent Gross	PERMIT REQUIREMENT		Report MO TOTAL						0	Monthly	RCOTOT

I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR TELEPHONE DATE **AUTHORIZED AGENT** Nick Spencer, Business Unit Leader 473-3149 219 AREA CODE AND NO. MO DAY YEAR SIGNATURE TYPED OR PRINTED

COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

INDUSTRIAL MAJOR WHITING, LAKE COUNTY Lake Major IN0000108002A8/31/2012 - Page 2 of 2

ADDRESS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) **DISCHARGE MONITORING REPORT (DMR)**

NAME	BP	PRODUCTS	NORTH	AMERICA	I

NC. WHITING REFINERY - MAIL CODE 062

2815 INDIANAPOLIS BLVD

WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC

LOCATION WHITING

Revised:

IN0000108 003 A PERMIT NUMBER PERMITTED FEATURE MONITORING PERIOD MO DAY YEAR MO DAY YEAR TO 08/31/2013 FROM 08/01/2013

Form Approved OMB No. 2040-004 Approval Expires 05-31-98

For any questions call Gary Starks at 317-232-8694

*** Mark box if NO DISCHARGE

NOTE: Read Instructions before completing this form

ATTN: DANIEL SAJKOW	SKI, PLT MANAGEF	1	KOM 06/01/	2013	10 00/3	11/2013	NOTE	Read Instruc	ctions be	tore completing thi	s IOIM
PARAMETER		QUANTI	TY OR LOADING	3	QUALITY OR CONCENTRATION				NO.	Frequency	Sample
		Average	Maximum	Units	Minimum	Average	Maximum	Units	EX	of Analysis	Type
pH	SAMPLE MEASUREMENT	*****	*****		7.4	*****	7.7	SU	0	WEEKLY	GRAB
00400 1 0 0 Effluent Gross	PERMIT REQUIREMENT				6 DAILY MN		9 DAILY MX		0	Weekly	GRAB
Oil and grease, hexane extr	SAMPLE MEASUREMENT	*****	*****		*****	<0.9	1.8	mg/L	0	WEEKLY	GRAB
00552 1 0 0 Effluent Gross	PERMIT REQUIREMENT					Report MO AVG	15 DAILY MX		0	Weekly	GRAB
Carbon, tot organic (TOC)	SAMPLE MEASUREMENT	*****	*****		*****	19	33	mg/L	0	WEEKLY	GRAB
00680 1 0 0 Effluent Gross	PERMIT REQUIREMENT					Report MO AVG	110 DAILY MX		0	Weekly	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	0.239	1.018	MGD	****	*****	*****		0	DAILY	TOTALZ
50050 1 0 0 Effluent Gross	PERMIT REQUIREMENT	Report MO AVG	Report DAILY MX						0	Daily	TOTALZ

I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibiliy of fine or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIPA AUTHORIZE		TELEPHONE	DATE		
Nick Spencer, Business Unit Leader	140.0	219 473-3149	9	24	13
TYPED OR PRINTED	SIGNATURE	AREA CODE AND NO.	МО	DAY	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

INDUSTRIAL MAJOR WHITING, LAKE COUNTY Lake Major IN0000108003A8/31/2012 - Page 1 of 1

ADDRESS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DIGITAL	THENTEDDICEOU			
NAME	BP PRODUCTS	NORTH	AMERICA	INC.

WHITING REFINERY - MAIL CODE 062

2815 INDIANAPOLIS BLVD

WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC

LOCATION WHITING DANIEL SAIKOWSKI PLT MANAGER DISCHARGE MONITORING REPORT (DMR)

Revised:	I	1000	0108	004 A								
	PER	MIT	NUMBER	PERMITTED FEATURE								
			MONITO	DRING P	ERIO	D						
	MO	DAY	YEAR		MO	DAY	YEAR					
FROM	08	/01/2	013	то	08	/31/2	013					

Form Approved OMB No. 2040-004 Approval Expires 05-31-98

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For any questions call Gary Starks at 317-232-8694

*** Mark box if NO DISCHARGE

NOTE: Read Instructions before completing this form

PARAMETER		QUANTI	TY OR LOADING	G	QUA	ALITY OR CONC	ENTRATION		NO.	Frequency	Sample
		Average	Maximum	Units	Minimum	Average	Maximum	Units	EX	of Analysis	Type
рН	SAMPLE MEASUREMENT	*****	*****		7.3	*****	7.8	SU		WEEKLY	GRAB
00400 1 0 0 Effluent Gross	PERMIT REQUIREMENT				6 DAILY MN		9 DAILY MX		0	Weekly	GRAB
Oil and grease, hexane extr	SAMPLE MEASUREMENT	*****	*****		*****	<0.6*	1.1	mg/L		WEEKLY	GRAB
00552 1 0 0 Effluent Gross	PERMIT REQUIREMENT					Report MO AVG	15 DAILY MX		0	Weekly	GRAB
Carbon, tot organic (TOC)	SAMPLE MEASUREMENT	*****	*****		*****	13	23	mg/L	0	WEEKLY	GRAB
00680 1 0 0 Effluent Gross	PERMIT REQUIREMENT					Report MO AVG	110 DAILY MX		0	Weekly	GRAB
Flow, in conduit or thru reatment plant	SAMPLE MEASUREMENT	0.301	0.997	MGD	*****	*****	*****		0	DAILY	TOTALZ
50050 1 0 0 Effluent Gross	PERMIT REQUIREMENT	Report MO AVG	Report DAILY MX						U	Daily	TOTALZ

I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIP AUTHORIZE		TELEPHONE		DATE	
Nick Spencer, Business Unit Leader	N.D.S	219 473-3149	9	24	13
TYPED OR PRINTED	SICNATURE	AREA CODE AND NO.	МО	DAY	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

INDUSTRIAL MAJOR WHITING, LAKE COUNTY Lake Major IN0000108004A8/31/2012 - Page 1 of 1

ADDRESS

NAME	BP	PRODUCTS	NORTH	AMERICA	П

NC. WHITING REFINERY - MAIL CODE 062

2815 INDIANAPOLIS BLVD

WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC LOCATION WHITING

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

Revised: IN0000108 005 A PERMIT NUMBER PERMITTED FEATURE MONITORING PERIOD MO DAY YEAR MO DAY YEAR TO 08/31/2013 FROM 08/01/2013

Form Approved OMB No. 2040-004 Approval Expires 05-31-98

For any questions call Gary Starks at 317-232-8694

*** Mark box if NO DISCHARGE

NOTE: Pand Instructions before completing this for

ATTN: DANIEL SAJKOV PARAMETER	VSKI, PLT MANAGER		TY OR LOADING	;	QUALITY OR CONCENTRATION				NO. Frequency	Sample	
TARAMETER		Average	Maximum	Units	Minimum	Average	Maximum	Units	-	of Analysis	Type
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	125	207	lb/d	*****	0.8	1.3	mg/L		WEEKLY	COMP24
00310 1 0 0 Effluent Gross	PERMIT REQUIREMENT	4161 MO AVG	8164 DAILY MX			Report MO AVG	Report DAILY MX		0	Weekly	COMP24
Н	SAMPLE MEASUREMENT	*****	*****		7.5	*****	7.8	SU	0	3/WEEK	GRAB
00400 1 0 0 Effluent Gross	PERMIT REQUIREMENT				6 DAILY MN		9 DAILY MX		0	Three Per Week	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	<247	434	lb/d	*****	<1.7	3.4	mg/L	0	2/WEEK	COMP24
00530 1 0 0 Effluent Gross	PERMIT REQUIREMENT	4925 MO AVG	7723 DAILY MX			Report MO AVG	Report DAILY MX		0	Twice Every Week	COMP24
Oil and grease, hexane extr	SAMPLE MEASUREMENT	80	143	lb/d	*****	0.5*	0.9	mg/L	0	WEEKLY	GRAB
00552 1 0 0 Effluent Gross	PERMIT REQUIREMENT	1368 MO AVG	2600 DAILY MX			Report MO AVG	Report DAILY MX		0	Weekly	GRAB
Nitrogen, ammonia total (as N)	SAMPLE MEASUREMENT	<26	245	lb/d	*****	<0.18	1.63	mg/L	0	5/WEEK	COMP24
00610 1 0 0 Effluent Gross	PERMIT REQUIREMENT	1584 MO AVG	3572 DAILY MX			Report MO AVG	Report DAILY MX		0	Five Per Week	COMP24
Phosphorus, total (as P)	SAMPLE MEASUREMENT	<13.0	30.7	lb/d	*****	<0.09	0.23	mg/L		WEEKLY	COMP24
00665 1 0 0 Effluent Gross	PERMIT REQUIREMENT	Report MO AVG	Report DAILY MX			Report MO AVG	1 DAILY MX		0	Weekly	COMP24
Sulfide, total (as S)	SAMPLE MEASUREMENT	1.4	1.5	lb/d	*****	0.01	0.01	mg/L		WEEKLY	COMP24
00745 1 0 0 Effluent Gross	PERMIT REQUIREMENT	23.1 MO AVG	51.4 DAILY MX			Report MO AVG	Report DAILY MX		0	Weekly	COMP24

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DATE NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR TELEPHONE **AUTHORIZED AGENT** Nick Spencer, Business Unit Leader 219 | 473-3149 AREA CODE AND NO. DAY YEAR TYPED OR PRINTED SICHATURE

COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

INDUSTRIAL MAJOR LAKE COUNTY Lake Major IN0000108005A8/31/2012 - Page 1 of 3

ADDRESS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) **DISCHARGE MONITORING REPORT (DMR)**

I DIGITAL I LA	D I THE TENEDO		
NAME	BP PRODUCTS	NORTH	AMEI

RICA INC. WHITING REFINERY - MAIL CODE 062

2815 INDIANAPOLIS BLVD

WHITING

IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC

LOCATION WHITING

Rev

vised:	п	1000	0108		005 A						
	PER	MIT N	NUMBER	PERM	PERMITTED FEATURE						
			MONITO	RING PERIOD							
	MO	DAY	YEAR		MO	DAY	YEAR				
FROM	08	/01/2	013	то	08	/31/2	013				

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For any questions call Gary Starks at 317-232-8694

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NOTE: Read Instructions before completing this form

TTN: DANIEL SAJKOW	SKI, PLT MANAGER		ROM 08/01/3	2013	TO 08/31/2013 NOTE: Read Ins					structions before completing this form		
PARAMETER		QUANTI	TY OR LOADING	3	QUA	ALITY OR CONCI	ENTRATION	NO.		Frequency	Sample	
		Average	Maximum	Units	Minimum	Average	Maximum	Units	EX	of Analysis	Type	
Chromium, total (as Cr)	SAMPLE MEASUREMENT	<1.5	<1.6	lb/d	*****	<0.01	<0.01	mg/L	•	WEEKLY	COMP24	
01034 1 0 0 Effluent Gross	PERMIT REQUIREMENT	23.9 MO AVG	68.53 DAILY MX			Report MO AVG	Report DAILY MX		0	Weekly	COMP24	
Vanadium, total	SAMPLE MEASUREMENT	5.6	5.6	lb/d	*****	0.036	0.036	mg/L	0	MONTHLY	COMP24	
01128 1 0 0 Effluent Gross	PERMIT REQUIREMENT	50 MO AVG	100 DAILY MX			.28 MO AVG	.56 DAILY MX		U	Monthly	COMP24	
Chromium, hexavalent dissolved (as Cr)	SAMPLE MEASUREMENT	<0.7	<0.8	lb/d	*****	<0.005	<0.005	mg/L	0	WEEKLY	GRAB	
01220 1 0 0 Effluent Gross	PERMIT REQUIREMENT	2.01 MO AVG	4.48 DAILY MX			Report MO AVG	Report DAILY MX		0	Weekly	GRAB	
Phenolics, total recoverable	SAMPLE MEASUREMENT	<1.39	<1.45	lb/d	*****	<0.01	<0.01	mg/L		WEEKLY	COMP24	
32730 1 0 0 Effluent Gross	PERMIT REQUIREMENT	20.33 MO AVG	73.01 DAILY MX			Report MO AVG	Report DAILY MX	t	0	Weekly	COMP24	
Flow, in conduit or thru creatment plant	SAMPLE MEASUREMENT	17.3	20.0	MGD	*****	*****	*****		0	DAILY	TOTLAZ	
50050 1 0 0	PERMIT REQUIREMENT	Report MO AVG	Report DAILY MX						0	Daily	TOTALZ	
Mercury, total recoverable	SAMPLE MEASUREMENT	*****	*****		*****	<2.27	1.26	ng/L	0	4/MONTH	GRAB	
71901 1 0 1 Effluent Gross	PERMIT REQUIREMENT					23.1 ANNL AVG	Report DAILY MX			Six Per Year	GRAB	
Chemical Oxygen Demand (COD)	SAMPLE MEASUREMENT	4382	5765	lb/d	*****	31	36	mg/L	0	WEEKLY	COMP24	
81017 1 0 0 Effluent Gross	PERMIT REQUIREMENT	30323 MO AVG	58427 DAILY MX			Report MO AVG	Report DAILY MX		0	Weekly	COMP24	

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DATE NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR TELEPHONE **AUTHORIZED AGENT** Nick Spencer, Business Unit Leader 219 | 473-3149 AREA CODE AND NO. MO DAY YEAR MATURE TYPED OR PRINTED

COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

ADDRESS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

EJERTIFICA E EJES .	11211221122			
AME	BP PRODUCTS	NORTH	AMERICA	INC.

WHITING REFINERY - MAIL CODE 062

2815 INDIANAPOLIS BLVD

WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC

LOCATION WHITING IN

Revised:

IN0000108 005 A
PERMIT NUMBER PERMITTED FEATURE
MONITORING PERIOD

FROM 08/01/2013

MO DAY YEAR
TO 08/31/2013

Form Approved OMB No. 2040-004 Approval Expires 05-31-98

* I N 0 0 0 0 1 0 8 0 0 5 A 8 2 0 1 2 *

For any questions call Gary Starks at 317-232-8694

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NOTE: Read Instructions before completing this form

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	1	Sample
		Average	Maximum Units		Minimum	Minimum Average Maximum		Units	EX	of Analysis	Type
Flow, total	SAMPLE MEASUREMENT	*****	536.0	Mgal/ mo	****	*****	*****		0	MONTHLY	RCOTOT
82220 1 0 0 Effluent Gross	PERMIT REQUIREMENT		Report MO TOTAL						U	Monthly	RCOTOT

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NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR
AUTHORIZED AGENT

Nick Spencer, Business Unit Leader

TYPED OR PRINTED

SIGNATURE

TELEPHONE

DATE

13

AREA CODE AND NO. MO DAY YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

PERMIT NO	IN000010	8 OUTF	ALL 002	Aug-13	AUG	COOLING W	ATER EFF	LUENT					
PARAMETER CODE SAMPLE TYPE	FLOW 50050	IN-TEMP 00011	OUT-TEMP 00011	HEAT 00179	pH 00400	OUT-OIL 00552	IN-TOC 00680	OUT-TOC 00680	DELTA-TOC 00680		ID-CL 060	IN-TEMP 00011	OUT-TEMP 00011
PERMIT	CONT	CONT	CONT	CONT	GRAB	GRAB	GRAB	GRAB	GRAB	GR	RAB	CONT	CONT
ACTUAL	CONT	CONT	CONT	CONT	GRAB	GRAB	GRAB	GRAB	GRAB		RAB	CONT	CONT
FREQUENCY													
PERMIT	CONT	5/7	5/7	5/7	3/7	1/MO	1/YR	1/YR	1/YR	1.	77	5/7	5/7
ACTUAL	CONT	CONT	CONT	CONT	3/7	1/MO	1/YR	1/YR	1/YR		<i>l</i> 7	CONT	CONT
LIMITS: AVG.				1.70							20		
MAX.				2.00	6.0-9.0				5	.06	60		
DATE	MG/D	DEG C	DEG C	GBTU/HR	SU	mg/l	mg/l	mg/i	mg/l	mg/l	LB/D	DEG F	DEG F
						_	_	-	_	_			
1	71.6	21	36 36	0.671						0	0	69.8	96.8
2	72.1	22	36	0.631	8.3		**********					71.6	96.8
3 4	73.1 73.5	22 23	38	0.731 0.689			-	*******				71.6	100.4 100.4
4 5	73.5 73.4	23 22	38 38	0.669	7.9	1	***************************************					73.4 71.6	100.4
6					7.8							71.6 71.6	100.4
7	73.6 74.8	22 22	38 39	0.736 0.794	8.1							71.6	100.4
8	74.6 74.5	23	40	0.794	0.1					0	0	73.4	102.2
9	74.5 74.9	23	40	0.795	8.0							73.4 73.4	104.0
10	74.8	23	40	0.794	0.0							73.4	104.0
11	74.6	23	40	0.792								73.4	104.0
12	74.2	23	40	0.788	7.7				**********	**********		73.4	104.0
13	73.8	23	40	0.784								73.4	104.0
14	75.0	22	39	0.797	7.8	0.4*						71.6	102.2
15	76.6	22	39	0.814		0.4			*******	0	0	71.6	102.2
16	83.3	22	39	0.885	7.9	*********	********					71.6	102.2
17	78.3	22	39	0.832		**************************************			**********			71.6	102.2
18	72.9	23	40	0.774		*						73.4	104.0
19	72.9	23	40	0.774	8.3							73.4	104.0
20	72.6	23	41	0.816								73.4	105.8
21	73.1	22	41	0.868	8.3				*********			71.6	105.8
22	72.8	23	41	0.819				*********	*************	0	0	73.4	105.8
23	74.2	23	40	0.788	8.2		********		********	-		73.4	104.0
24	73.4	23	39	0.734						***************************************	***************************************	73.4	102.2
25	73.4	22	39	0.780					***********	***************************************	************	71.6	102.2
26	72.9	22	39	0.774	8.1							71.6	102.2
27	73.3	22	39	0.779		*********			*********	**********		71.6	102.2
28	72.7	23	39	0.727	8.3				******			73.4	102.2
29	74.2	22	39	0.788						0	0	71.6	102.2
30	72.6	22	39	0.771	8.0				**********			71.6	102.2
31	73.7	22	39	0.783								71.6	102.2
AVERAGE	74.1	22	39	0.775	8.1	0.4*		********	***************************************	0	0	72.4	102.5
HIGHEST VAL.	83.3	23	41	0.885	8.3	0.4*				0	0	73.4	105.8
LOWEST VAL.	63.3 71.6	23 21	36	0.631	7.7	0.4*				0	0	69.8	96.8
	0	0	0	0.631	0	0.4				0	0	09.0	90.0
OVER LIMIT TOTAL	2296.8	U	U	_		U				U	U	U	U

CERTIFIED OPERATOR: 3 COOR 1/2 V N
--MEANS NOT TESTED THIS DATE
* Note: Not Quantifiable

Tel. 2

Tel. 219-473-5298

DATE:

AUTHORIZED AGENT:

PERMIT NO. IN0000108

Aug-13 AUG STORM WATER RUNOFF

----OUTFALL 003----

*** NOTE: TO BE SAMPLED AFTER EACH RAIN EVENT IF DISCHARGE OCCURS - ONCE PER WEEK

PARAMETER CODE: LIMITS:	MAX.	pH 00400 6-9	OIL 00552 15	TOC 00680 110	FLOW 50050
LIMITS: DATE	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	7.7 7.7 7.7 7.7	1.1	33 32 6	MG/D 0.022 0.019 0.045 0.000 0.024 0.025 0.000 0.000 0.029 0.015 0.000 0.026 0.000 0.029 0.227 0.316 0.299 0.535 0.410 0.384 0.270 0.364 0.360 0.358 0.364 0.376
	28 29 30				0.566 1.018 0.616
	31		***************************************		0.655
AVERAGE		7.6	<0.9	19	0.239
HIGHEST VAL. LOWEST VAL. OVER LIMIT		7.7 7.4 0	1.8 <0.3 0	33 6 0	1.018 0.000 0

CERTIFIED OPERATOR: Ban 7, Cook 9/24/2013 NO. 14407
--MEANS NOT TESTED THIS DATE

Exp. 6/30/2013

DATE:

AUTHORIZED AGENT:

* Note: Not Quantifiable

Tel. 219-473-5298

PERMIT NO. IN0000108

Aug-13 AUG STORM WATER RUNOFF

----OUTFALL 004----

*** NOTE: TO BE SAMPLED AFTER EACH RAIN EVENT IF DISCHARGE OCCURS - ONCE PER WEEK

PARAMETER CODE: LIMITS:	MAX.	pH 00400 6-9	OIL 00552 15	TOC 00680 110	FLOW 50050
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24				MG/D 0.000 0.000 0.000 0.000 0.001 0.110 0.007 0.000 0.000 0.000 0.000 0.401 0.997 0.322 0.496 0.459 0.791 0.628 0.519 0.457 0.679 0.578 0.540
	25 26 27 28 29 30 31	7.6	0.4*	4	0.487 0.576 0.547 0.522 0.002 0.008 0.211
AVERAGE		7.6	<0.6*	13	0.301
HIGHEST VAL. LOWEST VAL. OVER LIMIT	_	7.8 7.3 0	1.1 <0.3 0	23 4 0	0.997 0.000 0

CERTIFIED OPERATOR: Buy Z. Crok 9/24/2013 -- MEANS NOT TESTED THIS DATE

* Note: Not Quantifiable

NO. 14407 Exp. 6/30/2013 Tel. 219-473-5298 DATE:

AUTHORIZED AGENT

PERMIT NO IN000 PARAMETER CODE SAMPLE TYPE	00108 FLOW 50050		005 OD 310		AUG OD 017	PROCES: pH 00400	Т	R EFFLUEN 'SS 0530	C	OIL 552	NH3 006			LFIDE 0745
PERMIT ACTUAL	CONT		14 14		24 24	GRAB GRAB		24 24		RAB RAB	24 24			24 24
FREQUENCY PERMIT ACTUAL	CONT		/7 /7		/7 /7	3/7 3/7		2/7 2/7		/7 /7	5/ 5/			1/7 1/7
LIMITS: AVG MAX DATE	MG/D	mg/l	4161 8164 LB/D	mg/l	30323 58427 LB/D	6.0-9.0 SU	mg/l	4925 7723 LB/D	mg/l	1368 2600 LB/D	mg/l	1584 3572 LB/D	mg/l	23.1 51.4 LB/D
1 2 3	18.0 16.9 17.9					7.7	<1.0	<150 ———		***********	1.63	245		
4 5 6	16.3 17.4 19.2			36	5765	7.6	<1.0	<145			0.12 <0.10 <0.10	16 <15 <16	0.01	1.5
7 8 9	19.1 17.3 16.8	1.3	207			7.7 7.6	<1.0	<144	0.9	143	<0.10 0.12	<16 17		
10 11 12 13	17.0 18.6 17.4 15.7			35	4583	7.6	2.6	377		*********	<0.10 <0.10 <0.10	<16 <15 <13	0.01	1.5
14 15 16	18.7 20.0 18.1	0.8	125			7.6	2.2	367	0.6*	94	<0.10 <0.10 <0.10	<16 <17		
17 18 19	18.9 16.6 15.3	********				7.7	3.4	434	***********		<0.10 <0.10	<14 <13	0.01	1.3
20 21 22 23	16.7 15.5 16.7 16.9	0.5	65	27	3761	7.8	1.0	139	0.3*	39	<0.10 <0.10 <0.10	<14 <13 <14		***************************************
24 25 26	16.4 16.2 16.7					7.8	1.8	251			<0.10 <0.10	<14 <14	0.01	1.4
27 28 29 30	16.4 17.6 16.0 17.4	0.7	103	25	3419	7.8	1.6	214	0.3*	44	<0.10 <0.10 <0.10	<14 <15 <13		**********
31 AVERAGE	18.3	0.8	125	31	4382	7.7	<1.7	<247	0.5*	80	<0.18		0.01	1.4
HIGHEST VAL. LOWEST VAL. OVER LIMIT TOTAL	20.0 15.3 536.0	1.3 0.5 0	207 65 0	36 25 0	5765 3419 0	7.8 7.5 0	3.4 <1.0 0	434 <139 0	0.9 0.3* 0	143 39 0	1.63 <0.10 0	245 <13 0	0.01 0.01 0	1.5 1.3 0

* Note: Not Quantifiable

Tel. 219-473-5298

PERMIT NO INOC PARAMETER CODE SAMPLE TYPE PERMIT	HX. 0	UTFALL 005 CHRM 220 ABB	TL.C 01034	Aug-13 HRM /01118	32	PROCESS NOL 730	WATER EI VANA 011	idium 128	ORTH 006	65	7	RCURY 1901 BRAB
ACTUAL		AB		.4 .4		. .4		4	2.			BRAB
FREQUENCY												
PERMIT ACTUAL		17 17		17 17		/7 /7		MO MO	1/ 1/			6/YR 6/YR
LIMITS: AVG. MAX. DATE	mg/l	2.01 4.48 LB/D	mg/l	23.90 68.53 LB/D	mg/l	20.33 73.01 LB/D	mg/l	LB/D	1 mg/l	LB/D	ng/L	LB/D
1 2							***************************************	********	<0.01	<1.5	1.08	0.000162
3												
4 5					<0.01	 <1.45						**********
6												
7 8	<0.005	<0.8	<0.01	<1.6					<0.01	<1.4	***************************************	
9												
10			***************************************				0.000				*********	
11 12					<0.01	<1.45	0.036	5.6				***************************************
13					*********							
14 15	<0.005	<0.8	<0.01	<1.6					0.08	13.3	0.663	0.000103
16										10.0	1.26	0.000190
17	***************************************										who are not to	
18 19					<0.01	<1.28						
20												
21 22	<0.005	<0.6	<0.01	<1.3					0.12	40.4	<0.500	<0.000065
23									0.13	18.1 	~~~~~	
24												
25 26					<0.01	<1.39						
26 27						~1.55						
28	<0.005	<0.7	<0.01	<1.5	***************************************	-	***************************************	*************************************				
29 30							**********		0.23	30.7		
31			-		***************************************							
AVERAGE	<0.005	<0.7	<0.01	<1.5	<0.01	<1.39	0.036	5.6	<0.09	<13.0	<0.876	<0.000130
HIGHEST VAL.	<0.005	<0.8	<0.01	<1.6	<0.01	<1.45	0.036	5.6	0.23	30.7	1.26	0.000190
LOWEST VAL. OVER LIMIT	<0.005 0	<0.6 0	<0.01 0	<1.3 0	<0.01 0	<1.28 0	0.036 0	5.6 0	<0.01 0	<1.4 0	<0.500 0	<0.000065 0

CERTIFIED OPERATOR: Bang 2. Cook 9/24/2013 NO. 14407

- MEANS NOT TESTED THIS DATE

Exp. 6/30/2013

Tel. 219-473-5298

DATE:

9-24-13

AUTHORIZED AGENT:

N.D.f